

Reconciliation Pending

Itemized Cost Summary

CROYDON, CROYDON TOWNSHIP, PA SITE ID = 03 M7

CRP# 160732

All Costs Through 11/2/2017

REGIONAL PAYROLL COSTS	\$445,882.68
HEADQUARTERS PAYROLL COSTS	\$8,461.69
REGIONAL TRAVEL COSTS	\$3,361.18
HEADQUARTERS TRAVEL COSTS	\$272.65
ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS	
CH2M HILL , INC. (68-W8-0090)	\$276,475.66
TETRA TECH INC. (68-W8-0092)	\$1,984,824.46
DELIVERY OF ANALYTICAL SERVICES	
DATA CHEM LABORATORIES, INC. (39A024NNLS3)	\$1,575.00
DATA CHEM LABORATORIES (39A052NNLX3)	\$1,575.00
SOUTHWEST LABS OF OKLAHOMA (39A079NNLX3)	\$1,505.00
DATA CHEM LABORATORIES (39A111NNLX3)	\$1,330.00
PACE ANALYTICAL SERVICES, INC. (49A019NNLX4)	\$1,330.00
PACE ANALYTICAL SERVICES (49A037NNLX4)	\$1,190.00
AIR TOXICS LTD. (49A085NNSA4)	\$1,225.00
SOUTHWEST RESEARCH INSTITUTE (49A124NNLX4)	\$500.00
DATA CHEM LABS (59A019NNLX)	\$1,260.00
SOUTHWEST RESEARCH INSTITUTE (59A061NNLX5)	\$1,225.00
DATA CHEM LABORATORIES (59A099NNLX5)	\$1,330.00
CHEMTECH (5PB013NASA)	\$5,100.00
INTERPOLL LABORATORIES (5PB014NALX)	\$490.00
EMERGENCY RESPONSE UNIT (ERU) CONTRACT COST	
ROY F. WESTON, INC. (68-03-3482)	\$44,478.02

Reconciliation Pending

Itemized Cost Summary

CROYDON, CROYDON TOWNSHIP, PA SITE ID = 03 M7

CRP# 160732

All Costs Through 11/2/2017

**ENFORCEMENT SUPPORT AND COMMUNITY INVOLVEMENT SUPPORT
SERVICES CONTRACT (ESC)**

CHENEGA TECHNICAL PRODUCTS, LLC (EPS30401) \$1,966.90

ENFORCEMENT SUPPORT SERVICES

CHEROKEE NATION ASSURANCE, LLC (EPS31401) \$616.92

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

ROY F. WESTON, INC. (68-01-7443) \$6,197.34

LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158) \$56,586.87

LOCKHEED ENVIRONMENTAL ENGINEERING (68-D6-0002) \$88,073.99

LOCKHEED MARTIN SERVICES, INC. (68-W0-1018) \$52,179.57

LOCKHEED MARTIN (EPW06016) \$872.88

FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS

HALLIBURTON NUS CORPORATION (68-01-7346) \$404.56

INTERAGENCY AGREEMENT (IA) COSTS

DEPARTMENT OF JUSTICE (DW15588901) \$2,169.99

DEPARTMENT OF JUSTICE (DW15634001) \$885.96

DEPARTMENT OF JUSTICE (DW15752001) \$2.37

DEPARTMENT OF JUSTICE (DW15796801) \$20.94

DEPARTMENT OF JUSTICE (DW15796801E) \$15.31

DEPARTMENT OF JUSTICE (DW15796801F) \$0.13

ARMY CORPS OF ENGINEERS (DW96384001) \$67,651.22

ARMY CORPS OF ENGINEERS (DW96424601) \$49,830.87

ARMY CORPS OF ENGINEERS (DW96943541) \$29,561.12

ARMY CORPS OF ENGINEERS (DW96943609) \$16,216.14

ARMY CORPS OF ENGINEERS (DW96943626) \$43,585.67

ARMY CORPS OF ENGINEERS (DW96944183) \$322.13

OTHER COSTS

Reconciliation Pending

Itemized Cost Summary

CROYDON, CROYDON TOWNSHIP, PA SITE ID = 03 M7

CRP# 160732

All Costs Through 11/2/2017

SKEO SOLUTIONS (GSF0309N)	\$33,970.00
REMEDIAL (REM) CONTRACT COSTS	
EBASCO SERVICES INCORPORATED (68-01-7250)	\$2,122,656.01
RESPONSE ACTION CONTRACT (RAC)	
TETRA TECH/BLACK & VEATCH (68-S7-3002)	\$1,011,025.28
RESPONSE ACTION CONTRACT (RAC2)	
HYDROGEOLOGIC INC. (EPS30705)	\$71,869.13
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)	
ROY F. WESTON, INC. (68-S5-3002)	\$28,436.13
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS	
ROY F. WESTON, INC. (68-01-7367)	\$36,713.64
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004)	\$33,618.96
DYNAMAC CORPORATION (68-W9-0005)	\$98,822.72
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$381,071.22
MISCELLANEOUS COSTS (MIS)	\$78,691.76
EPA INDIRECT COSTS	\$2,173,826.95
Total Site Costs:	\$9,271,254.02